CÂMARA MUNICIPAL DE COXIM

SINDUSCON - Março-e-ABRIL-2023
15/03/2023 - ENCARGOS SOCIAIS DESONERADOS
BDI: 28,82%
BOLETIM DE PRECOS SEM BDI (SINAPI/AGESUL) - JANEIRO/2023

SINAPI:

FBX ENGENHARIA

executado pago

há executar

CRONOGRAMA FÍSICO

ITEM:	DISCRIMINAÇÃO:	TOTAL DA FASE	60 Dias	120 Dias	150 Dias	180 Dias	210 Dias	240 Dias	270 Dias	300 Dias	330	360	390	420	450	480	510	540	570	600	630	660	690	710	740	770	800	830
1.0	SERVIÇOS PRELIMINARES	R$ 305.700,53	100,00% 305.700,53																									
2.1	FUNDAÇÃO	R$ 129.633,58		100,00% 129.633,58																								
2.2	BLOCO DE COROAMENTO	R$ 185.172,96		100,00% 185.172,96																								
3.0	VIGA BALDRAME	R$ 586.546,42			29,04% 170.306,36	29,04% 170.306,36	29,04% 170.306,36			41,31% 242.313,10	0,62% 3.620,61				-2,90% -17.030,64	-2,90% -17.030,64	-2,90% -17.030,64	-2,90% -17.030,64	-2,90% -17.030,64	-2,90% -17.030,64	-2,90% -17.030,64	-2,90% -17.030,64	-2,90% -17.030,64	-2,90% -17.030,65				
4.1	PILARES	R$ 447.801,98				20,00% 89.560,40	65,00% 291.071,29	5,00% 22.390,10			2,00% 8.956,04			6,00% 26.868,12	2,00% 8.956,04													
4.2	VIGAS SUPERIOR	R$ 377.901,80						57,28% 216.459,53	23,87% 90.191,47	8,85% 33.462,43	2,00% 7.558,08			6,00% 22.674,23	2,00% 7.558,04													
5.1	LAJE PRÉ-MOLDADA	R$ 38.529,85						37,25% 14.353,05	22,35% 8.611,83	7,45% 2.870,61			7,45% 2.870,61									25,50% 9.823,76						
5.2	LAJE MACIÇA	R$ 15.551,08							100,00% 15.551,08																			
6.0	PAREDES	R$ 370.432,45				6,42% 23.768,43	20,85% 77.247,39	1,60% 5.942,11			0,96% 3.565,26			1,60% 5.942,11	0,64% 2.376,84							47,00% 174.103,25	20,92% 77.487,06					
7.1	COBERTURA / PERGOLADO METALICO / ELEMENTO ARQUITETONICO METALICO	R$ 768.035,72									12,25% 94.106,26	14,96% 114.889,68	14,76% 113.357,63	14,02% 107.660,46	5,02% 38.540,19		1,12% 8.600,46						20,00% 153.607,14	10,00% 76.803,57	7,87% 60.470,32			
8.0	REVESTIMENTOS DE PAREDES E TETOS	R$ 332.923,08									37,65% 125.335,94	7,37% 24.544,02		4,75% 15.822,82	2,62% 8.721,20								30,00% 99.876,92	17,61% 58.622,17				
9.0	MURO	R$ 335.104,27													11,15% 37.349,21	11,15% 37.349,21	9,55% 32.013,61		0,41% 1.366,48	0,41% 1.366,48		67,34% 225.659,27						
10	ESPELHO D'ÁGUA	R$ 59.579,26													4,24% 2.525,25							25,00% 14.894,82	50,00% 29.789,63	20,76% 12.369,56				
11.0	TETOS	R$ 111.158,61																						25,00% 27.789,65	50,00% 55.579,31	25,00% 27.789,65		
12.0	ESQUADRIAS, FERRAGENS E VIDROS	R$ 444.784,14																							25,00% 111.196,04	50,00% 222.392,07	25,00% 111.196,04	
13.0	PISO - CAMARA DOS VEREADORES	R$ 607.109,02														12,65% 76.798,69	1,81% 10.971,24		5,37% 32.584,91	0,16% 945,99		40,00% 242.843,61	20,00% 121.421,80	20,02% 121.542,78				
14.0	INSTALAÇÕES ÁGUA FRIA - COBERTURA E AGUAS PLUVIAL	R$ 18.030,06										16,88% 3.042,96	25,34% 4.569,29						2,74% 493,90	0,68% 123,48		54,36% 9.800,42						
15.0	INSTALAÇÕES ÁGUA FRIA - ESPELHO D"ÁGUA	R$ 11.061,04							10,19% 1.126,82		5,09% 563,41				7,62% 842,66				15,28% 1.690,22	32,97% 3.646,64	0,40% 43,96	28,45% 3.147,33						
16.0	INSTALAÇÕES DE ESGOTO E AGUAS PLUVIAIS	R$ 163.615,53									10,79% 17.657,25		4,11% 6.718,16		2,54% 4.162,79			37,36% 61.134,12	12,45% 20.365,20	29,45% 48.183,90		3,30% 5.394,10						
17.0	LOUÇAS, METAIS E ACESSÓRIOS	R$ 34.556,40																								50,00% 17.278,20	50,00% 17.278,20	
18.0	ELETRICA - AR CONDICIONADO VEREDADORES / QUADRO AUDITORIO	R$ 213.178,37											1,93% 4.124,48		9,38% 20.004,53	8,01% 17.066,00		17,48% 37.270,30	1,93% 4.124,48	1,14% 2.438,00	3,08% 6.562,48	57,04% 121.588,10						
19.0	ELETRICA - PRINCIPAL RECEPÇAO / COZINHA / VEREADORES	R$ 289.782,32						1,10% 3.175,92	1,10% 3.175,92		2,15% 6.216,48		0,64% 1.860,33		3,85% 11.162,00			8,11% 23.499,32	4,27% 12.385,39	2,87% 8.317,99	2,68% 7.754,82	50,00% 144.891,16	23,24% 67.342,98					
20.0	LÓGICA	R$ 47.200,65													8,57% 4.044,49			8,57% 4.044,49	12,85% 6.066,73	10,71% 5.055,61	2,14% 1.011,12			57,16% 26.978,22				
21.0	PINTURA EM TETO E ALVENÁRIA	R$ 260.388,97															4,18% 10.893,41			1,67% 4.348,51	5,83% 15.168,70			30,00% 78.116,69	20,00% 52.077,79	20,00% 52.077,79	18,32% 47.706,06	
22.0	VEGETAÇÃO	R$ 2.725,99																										100,00% 2.725,99
23.0	COMPLEMENTARES - Marmores / Granitos / Guardo corpo / Corrimão	R$ 133.670,31																									50,00% 66.835,16	50,00% 66.835,16
24.0	INCÊNDIO	R$ 103.155,90													0,40% 408,07					0,10% 102,02	2,37% 2.446,74	50,00% 51.577,95	47,13% 48.621,12					
25.0	ELETRICA INCENDIO	R$ 12.786,72													7,51% 959,65					15,01% 1.919,30	25,38% 3.245,24			30,00% 3.836,02	22,10% 2.826,51			
26.0	LIMPEZA	R$ 24.818,01						27,04% 6.709,76	13,52% 3.354,88		4,51% 1.118,29	13,52% 3.354,88			4,51% 1.118,29				18,02% 4.473,18	9,01% 2.236,59								9,87% 2.452,14
	TOTAL SIMPLES	R$ 6.430.503,29	305.700,53	314.806,54	170.306,36	283.635,18	538.625,03	269.030,47	122.012,00	278.646,14	268.697,62	145.831,54	133.500,50	178.967,74	131.698,66	114.183,26	45.448,08	108.917,59	66.519,85	61.653,88	19.202,43	986.693,13	581.116,02	389.028,02	282.149,96	319.537,72	243.015,45	71.991,14
	TOTAL ACUMULADO		305.700,53	620.507,07	790.813,43	1.074.448,61	1.613.073,64	1.882.104,11	2.004.116,10	2.282.762,24	2.551.459,86	2.697.291,40	2.830.791,91	3.009.759,64	3.141.458,31	3.255.641,56	3.301.089,64	3.410.007,23	3.476.527,09	3.538.180,96	3.557.383,39	4.544.076,53	5.125.192,55	5.514.220,57	5.796.370,53	6.115.908,25	6.358.923,70	6.430.503,29
			4,75%	9,65%	12,30%	16,71%	25,08%	29,27%	31,17%	35,50%	39,68%	41,95%	44,02%	46,80%	48,85%	50,63%	51,33%	53,03%	54,06%	55,02%	55,32%	70,66%	79,70%	85,75%	90,14%	95,11%	98,89%	100,00%

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VALDOMIRO SANTI NETO
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